

expect the world from us

David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109

Tel: (888) 321-6779 Fax: (604) 468-8674

www.oppyproduce.com

006020 Sold To: Pro's Ranch Markets Inc 1700 De Soto PI

Ontario, CA 91761-7754 USA

006020 Ship To: Pro's Ranch Markets Inc. 1700 De Soto Pl Ontario, CA 91761-7754 USA

INVOICE No. D.O. REF No. SHIP REF No. INVOICE DATE SHIP DATE **CUST ID** PURCHASE ORDER No. marks IN1169705 OR01327877 006020 03/14/13 03/12/13 AMOUNT PRICE DESCRIPTION QUANTITY 17.00 19,380.00 CL GRAPES Red Globe 1,140 17,00 14,688.00 CL GRAPES Red Globe RFZIP **Total Cartons**

LOAD: LD01186211

TERMS: Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080 Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779)

PLEASE PAY \$34,068.00 ..., USD THIS AMOUNT

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1169705

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - AMERICOLD

BOL#: 68284201327877003

LOAD#:

LD01186211

CUST PO#: 33962

ORDER# OR01327877 pocs1

expect the world from us Chino Hills, CA FDA:

15345 Fairfield Ranch Road Suite 115

Oppenheimer - LA

RECEIVED, from this stripper named betain. the pointshable property described below. In good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck breker, named begin, it airly), whereby the major carrier shown below, it considerationed the transportation charges to be paid, agrees to carry and defined said property to the constitute, subject only to the terms and condition of this contrast printed or written on the face and back hereal, which are its coby agreed to be the name of the face and the face and back hereal, which are its coby agreed to be

CUSTOMER:

Pro's Ranch Markets Inc. 1700 De Solo Pl

Ontario, CA, 91761-7754

CARRIER:

Barrera's Transport ČA 4HN9431

LOADED AT:

Americold Whee #10 - Carson

1610 East Sepulveda Blvd.

Carson,CA

FDA: 17033853112

Loaded-By

DATE: 03/12/2013 TIME OUT: 09:17

33 F

DELIVERY DATE: 03/13/2013 SEAL NUMBER: 0030594 MAINTAIN TEMP AT:

Driver: David Velasco

Driver/Receivek-Signature

LOADED	PRODUCT DESCRIPTION	አ የንፓስር የ የለተጠ
1,140	CL GRAPES Red Globe	Product of CHILE 22.800
864	CL GRAPES Red Globe RFZI	And the state of t
2,004	Total boxes loaded	17,280
	Chep Code: Z2006020	40,080
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PALLET #	PRODUCT	BOX CT	BOX CT PRODUCT	PALLET #
	CL Red Globe CTN ZIP	108 4 0	100 0 0 1 0 1	-
2265000234	CL Red Globe CTN ZIP	108 3 4		2265000233
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2265000232	CL Red Globe CTN ZIP	100	The state of the s	2265000229
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	CL Red Globe CTN RFZ	The second of th		N14CH09440
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A Place Alice and Commercial Comm	And the second of the second o	149 130 1	the control of the second of the control of the second of	to the contract of the contract of

CONTRACT TERMS AND CONDITIONS (1) Whene used in this Ball of Lading, the form Confer, person; firm, or conjustation coming or operating said in God, act of public entently or by an act or confusion and (I) Where used in by it is of it seem, a few of control, it understood in mean the person, from the compression optimising the motor validate and it possession of the property under this control, and the person of the property under the control, and the person of the property under property in the person of the property under property in the person of the property under property in the person of the property under property



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211

> Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pl

Ontario, CA 91761-7754 USA

Total Cartons

1,917

Ship To: 006020 Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA

INVOICE No. PURCHASE ORDER No. D.O. REF No. SHIP REF No. S/P SHIP DATE INVOICE DATE CUST ID OR01330712 marks IN1170787 006020 34014 03/19/13 03/16/13 **TRUOMA** PRICE QUANTITY DESCRIPTION 16.00 30,672.00 1,917 CL GRAPES Thompson Seedless

LOAD: LD01188130

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080

Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

→ USD

\$30,672.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM:

IN1170787

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - AMERICOLD

Oppenheimer - LA 15345 Fairfield Ranch Road

Sulte 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201330712001

LOAD#:

LD01188130

CUST PO#: 34014

ORDER#:

OR01330712

pocs1

RECEPTED, from the Ripper named being, the positive property described below, in good order and condition, except or noted below, marked, consigned and destined as indicated below, pursuant to an agreement learning of by the twick twoter, named herita, if any), whereby the market shows below, in good order and condition, as the learning of the state of t

CUSTOMER:

Pro's Ranch Markets Inc 1700 De Solo Pi

Ontario, CA, 91761-7754

CARRIER:

Green Fresh Logistics A5836789

Americold Whee #10 - Carson 1610 East Sepulveda Blvd.

LOADED AT:

Carson,CA FDA: 17033853112

Loaded By

DATE: 03/16/2013 TIME OUT: 12:22

03/18/2013 DELIVERY DATE: 0030837 SEAL NUMBER: 33 F

Driver: Daniel Sanchez

MAINTAIN TEMP AT:

Driver/Receiver Signature

		APPROX WGI
LOADED	PRODUCT DESCRIPTION	Product of CHILE 38,340
1,917	CL GRAPES Thompson Seedless	Product of CHILE 38,340
1,917	Total boxes loaded	in was held in the control of the co
who also had disting a filter by proving secure	Chep Code: Z2006020	Mar which was the state of the
19	GMA pallets loaded	is the manufacture of the state
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A PROPERTY AND A	PRODUCT	вох ст		BOX CT	PRODUCT	PALLET #
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2650129964	CL Thomp CTN Slide U	96 15	16	96	CL Thomp CTN Slide U	2650123118
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COMPRISO TERMS AND CONDITIONS

(1) Whate used in this Bit of Lading, the term Carrier, is understood to mean the person, firm or corporation operating the moles vehicle and in possession of the groperty under this contract, and the execution hereof by the shidor Carrier shall be display a certain property of the noisy be a set of property of the noisy of the corporation entering the corporation entering or operating sold major vehicle. The Model Carrier herby assumes foil responsibility for any and all loss, damage or delay to easily property while his possession and only delays to consigne of and destination shown herein and deliver some to the consigness. (2) The Carrier ignores to transport the personsy white property the personsy the personsy white property of the personsy white personsy white property of the personsy white perso



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109

> Tel: (888) 321-6779 Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA 91761-7754 USA Ship To: 007610 Pro's Ranch Markets ind 625 S. 27th Avenue, Suité 130 Phoenix, AZ

USA

INVOICE DATE 03/19/13	SHIP DATE 03/18/13	CUST ID 006020	PURCHASE ORDER No. 34051	D.O. REF No. OR01332146	SHIP REF No.	S/P marks	INVOICE No IN1170788
QUANTITY	DESCRIPTION				PRICE		AMOUNT
41	WA APPLES P	acific Rose	100s T/P Extra Fancy Reg	ular	16,00		656.00
78	WA APPLES P	acific Rose	100s Tray Pack controlled-	Atmosphere X-Fancy	16.00		1,248.00
155	WA APPLES P	acific Rose	113s T/P Extra Fancy Regi	ular ili	16.00		2,480.00
106	WA APPLES P	acific Rose	113s Tray Pack controlled-	Atmosphere X-Fancy	16,00		1,696.00
180	WA APPLES P	acific Rose	125s T/P Extra Fancy Reg	ular	16.00		2,880.00
72	WA APPLES P	acific Rose	138s T/P Extra Fancy Reg	ular	16.00		1,152.00
8	WA APPLES P	acific Rose	138s T/P Fancy Regular		16.00		128.00
41	WA APPLES P	acific Rose	138s Tray Pack Controlled	Atmosphere Fancy R	16.00		656:00
10		4 - 3 - 4 - 5 - 1	138s Tray Pack controlled-		***		160.00
289			88s Tray Pack controlled-A			:	4,624.00
980	Total Cartons	i de					

LOAD:

LD01189225

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO:
David Oppenheimer & Company I LLC
PO Box 347080

Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1170788

Notice of Intent to Preserve PACA Trust Rights

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* * * * * * * * * * * * * * * * * * *	* BILL OF LADING * 04:04 PM * Order#: 89225-55 * File#: 89225-55 Sa#:8922555
RECEIVED, SUBJECT TO EXCEPTIONS AS NOTED the property described below, marked, con which said company or individual (the wor understood throughout this contract as me possession of the property under the cont place of delivery at said destination. I service to be performed hereunder shall be prohibited by law, whether printed or write by the shipper and accepted for himsel	d company or individual being aning any person or corporation in ract) agrees to carry to its usual t is mutually agreed, that in every e subject to all the conditions not tten herein contained, and are agreed
Consigned to: PRO'S RANCH MARKETS INC 625 S 27TH AVE SUITE 130 PHOENIX, AZ 85001 Pallets: MCDOUGALL Load No: LD01189225	Cust PO #: { License: 4FJ7071 CA Carrier: AL & AL Broker PO: S/Agcy OR# OR01332146
Qty Description of Art:	icles Weight
•	
**** CONTINUED **** Load at MC Appt: In:	Out:
	·
- MAINTAIN 33 DEGREES - bill of lading:	on 7 of the conditions of the uniform MC DOUGALL & SONS, INC.
Hour and Date of Departure from shipper's	warehouse: 3/18/2013
I hereby certify that I have observed the specified hereon to be correct and that claimed by the consignee will be settled	ne loading and accept the amounts

Case 2:13-bk-09026-BKM Doc 200-2 Filed 07/19/13 Entered 07/19/13 11:12:13 Desc Exhibit B - Invoices Page 6 of 36

MC DOUGALL & SONS, INC.

Shipper Name:

PAGE: 0002 BILL OF LADING

04:04 PM

WENATCHEE, WA 98801

Order#: 892

89225-55 89225-55 Sa#:8922555

 File#: 89225-55 Sa Ship Date: 3/18/2013

RECEIVED, SUBJECT TO EXCEPTIONS AS NOTED BELOW,

the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to by the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS INC 625 S 27TH AVE SUITE 130 PHOENIX, AZ 85001

Pallets: MCDOUGALL Load No: LD01189225 Cust PO #; License: 4FJ7071 CA

Carrier: AL & AL

Broker PO:

S/Agcy OR# OR01332146

Qty	Description of	Articles		Weig
		•		
	**** CONTINUED ****			
147	USXF R PACIFIC ROSE SCR CA	88 TRAY.'	BLUE ENZA	6,32
	Product of: Washington, USA			
78	USXF R PACIFIC ROSE SCR CA	100 TRAY	BLUE ENZA	3,35
	Product of: Washington, USA			
106	USXF R PACIFIC ROSE SCR CA	113 TRAY	BLUE ENZA	4,55
	Product of: Washington, USA			
142	USXF B PACIFIC ROSE SCR CA	88 TRAY	BLUE ENZA	6,10
	Product of: Washington, USA			46
10	USXF B PACIFIC ROSE SCR CA	138 TRAY	BLUE ENZA	. 43
4.7	Product of: Washington, USA	100 00031	የፈዋሃ ቸ ግም በተባ ሃላቁ ግርር ዓ. ተ ና ይ ማ. ·	1,76
4 L	US FCY PACIFIC ROSE SCR CA	138 TRAY	WHITE ENZA	£, 70.
	Product of: Washington, USA			
990	Total Ctns Shipped	Ψof-al	Gross Weight	42,14
200	rocar cens surpped	Total	gross nergic	***

**** CONTINUED ****

* * * * * * * MC DOUGALL & SONS, INC. 305 OLDS STATION RD

PAGE: 0001 BILL OF LADING 04:04 PM

WENATCHEE, WA 98801

89225-55 Order#:

509)662-2136 Fax: 509)662-9508

89225-55 Sa#:8922555 File#:

Ship Date: 3/18/2013

RECEIVED, SUBJECT TO EXCEPTIONS AS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

PRO'S RANCH MARKETS INC 625 S 27TH AVE SUITE 130

PHOENIX, AZ 85001

Pallets: MCDOUGALL Load No:

LD01189225

Cust PO #:

4FJ7071 CA License: Carrier: AL & AL

Broker PO:

S/Agcy OR# OR01332146

ζ	⊋ty		Description of	Article	3S		Weight
					.:	•	
	45	USXF R	PACIFIC ROSE SCR REG	113	TRAY	BLUE ENZA	1,935#
		Product	of: Washington, USA			*	
,	113	USXF P	PACIFIC ROSE SCR REG	125	TRAY	BLUE ENZA	4,859#
		Product	of: Washington, USA			*	15
	48	USXF P	PACIFIC ROSE SCR REG	138	TRAY	BLUE ENZA	2,064#
			of: Washington, USA				
	41		PACIFIC ROSE SCR REG	100	TRAY	BLUE ENZA	1,763#
			of: Washington, USA				
3	110		PACIFIC ROSE SCR REG	113	TRAY	BLUE ENZA	4,730#
			of: Washington, USA			•	للعمسم
	67		PACIFIC ROSE SCR REG	125	TRAY	BLUE ENZA	2,881#
			of: Washington, USA				÷ 555#
	24		PACIFIC ROSE SCR REG	138	TRAY	BLUE ENZA	1,032#
			of: Washington, USA				n a a H
	8		PACIFIC ROSE SCR REG	138	TRAY	WHITE ENZA	344#
		Product	of: Washington, USA				
						**** CONTINUEL) XXXX



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

006020 Sold To: Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA

007610 Ship To: Pro's Ranch Markets Inc. 625 S. 27th Avenue, Suite 130 Phoenix, AZ USA

INVOICE DATE 03/21/13	SHIP DATE 03/19/13	CUST ID 006020	PURCHASE ORDER No. 34062	D.O. REF No. OR01332393	SHIP REF No.	S/P marks	INVOICE No. IN1171266
QUANTITY	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·			PRICE		AMOUNT
1,600	MX AVOCADO	S Hass 84s	Ctn VolFil Plu MEV		15.75	2	25,200.00
1,600	Total Cartons			,ā,			

LOAD: LD01189640 TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC

PO Box 347080 Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

- USD

\$25,200.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1171266

Notice of Intent to Preserve PACA Trust Rights

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CUSTOMER BILL OF LADING -

Oppenheimer - LA

15345 Fairfield Ranch Road

Suite 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201332393000

LOAD #:

LD01189640

CUST PO#: 34062 ORDER #:

OR01332393

RECEIVED, from the shipper named herein, the perishable property described below, in good order and sondline, except as noted below, marked, consigned and destired as indicated below, pursuant to an agreement (arranged by the incidence herein, if any), whereby the motor carrier shown below, in consideration of the sansportation charges to be paid, ogness to earny and deliver and property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are bereinly agreed to be the motor carrier, the shipper, and the fruck tables, if any.

DATE: 03/19/2013 TIME OUT: 14:23 LOADED AT: CUSTOMER: DELIVERY DATE: 03/22/2013 Crosspoint Cold Storage - Mevi Pro's Ranch Markets Inc. SEAL NUMBER: 8425250 9112 S Cage Blvd 625 S. 27th Avenue, Suite 130 MAINTAIN TEMP AT: Pharr,TX Phoenix, AZ, Driver: Jorge Beltran FDA: 12356649714 CARRIER: L & M Transportation Services, Inc Driver/Receiver Signature Loaded By SCAC: LMPV AZ W22441

			APPROX WGT
LOADED	PRODUCT DESCRIPTION	Product of MEXICO	44,800
	AVOCADOS 84s Hass CTN VolFil	The second of the second secon	44,800
1,600	Total boxes loaded	and a superior of the superior	mage has broken too dig, and an spilan madridiky paping becase of take deprivations for
and the second s	Chep Code: Z2007610	pemperance properties are analyzed to properties of properties of properties of the state of the	and the section had constituted adjustment to 20 at the production on the parameters of the
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CONTRACT TERMS AND CONDITIONS

(1) Where used in his Bit of Lading, the term Conrier, is understood to mean the parson. Jam or corporation operating the flower vehicle and in possession of the proposity under this contract; and the execution hereof by the Motor Carrier shall hind jointly, and soverably the said proposity of contract or considerably the contract of the contract of



expect the world from us

David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109 Tel: (888) 321-6779 Fax: (604) 468-8674

www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA 91761-7754 USA Ship To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pi Ontario, CA 91761-7754 USA

D.O. REF No. SHIP REF No. S/P INVOICE No. PURCHASE ORDER No. INVOICE DATE SHIP DATE CUST ID marks IN1173525 OR01334395 04/01/13. 03/30/13 006020 james PRICE AMOUNT QUANTITY DESCRIPTION 14.00 24,192.00 1,728 CL GRAPES Red Globe 1,728 **Total Cartons**

LOAD: LD01191288

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company LLC PO Box 347080 Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779)

PLEASE PAY
THIS AMOUNT

- USD

\$24,192.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT; ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM:

IN1173525

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 ½% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - AMERICOLD

Oppenheimer - LA

15345 Fairfield Ranch Road

Suite 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201334395002

LOAD #:

LD01191288

CUST PO#:

ORDER #:

Product of CHILE

OR01334395

pocs1

RECENSE), from the chipper named little, the potability property described before, in good order and cond tion, except as rosed before, marked, constituted and destined as indicated below, pursuant to an approximant (arranged by the cruck broker, named hereal, if any), whereby the restriction of the constitution of the contract printed or written on the face and back breved, which are best by agreed to be the motor carrier, the attribute, and the torse before, if any.

CUSTOMER:

Pro's Ranch Markets Inc 1700 De Soto Pl. Ontario, CA, 91761-7754

CARRIER:

Green Fresh Logistics A8935296

LOADED AT:

Americold Whise #10 - Carson 1610 East Sepulveda Blvd.

Carson,CA

FDA: 17033853112

Loaded By

DATE: 03/30/2013 TIME OUT: 08:48

APPROX WGT 34,560

34,560

DELIVERY DATE: 04/01/2013 SEAL NUMBER: 0030926

MAINTAIN TEMP AT: Driver: Raul Munoz

X Briver/Receiver Signature

_	LOADED	PRODUCT DESCRIPTION	
-	1,728	CL GRAPES Red Globe	
	1,728	Total boxes loaded	
•		Chep Code: Z2006020	
	18	GMA pallets loaded	
	18	Pallet spaces used	

Some, Part, or All of this cargo may have been fumigated with Methyl Bromide

* This trailer has been inspected for cleanliness, odor and debris * All reefers must be set on continuous

never a	PRODUCT	BOX CT	7	BOX CT PRODUCT	PALLET #
J370001943 J370001936 J370001929 J370001944 J370001930 J370001933 J374310107 6330492917 J370001931	CL Red Globe CTN ZIP	96 96 96 96 96 1 96 1	5 16 7 18	96 CL Red Globe CTN 1LY	U370001941 U374310100 U370001934 6330492916 U370001928 U370001935 6330492929 U370001940 6330492959
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expect the world from us

David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211

Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc

1700 De Soto PI

Ontario, CA 91761-7754 USA

Ship To: 006020

Pro's Ranch Markets Inc.

1700 De Soto PI

Ontario, CA 91761-7754

USA

INVOICE DATE 04/01/13	SHIP DATE 03/29/13	CUST ID 006020	PURCHASE ORDER No. 34117	D.O. REF No. OR01334360	SHIP REF No.	S/P ` marks	INVOICE No. IN1173526
QUANTITY	DESCRIPTION				PRICE		AMOUNT
450	EC PINEAPPLE	E Gold 6s C	tn 27# NoP Terra-sol		10.00	,	4,500.00
80	EC PINEAPPLE	≘ Gold 7s C	tn 27# NoP Terra-sol	## : 	10.00		800.00
160	EC PINEAPPLE	E Gold 8s C	tn 27# NoP Terra-sol	***;	10.00		1,600.00
160	PA PINEAPPLE	E Gold 6s C	tn 24# NoP Verba Fruit	rigi. Waliotina	10.00		1,600.00
240	PA PINEAPPLE	Gold 7s C	tn 24# NoP Verba Fruit	şiringi çərili Tər	10.00		2,400.00
320	PA PINEAPPLE	E Gold 8s C	tn 24# NoP Verba Fruit		10.00		3,200.00
1,410	Total Cartons						

LOAD: LD01191063

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company 1 LLC PO Box 347080

Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

USD

\$14,100.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1173526

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/4% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - COOL-PAKSOLUTION

BOL#: 68284201334360000

LOAD #:

LD01191063

CUST PO#: ORDER 称

34117

OR01334360 cpss2

expect the world from us Chino Hills, CA FDA:

15345 Fairfield Ranch Road Suite 115

Oppenheimer - LA

RECEIVED, from the chipper named hands, the participate property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named bench, if any), whereby the moster contract shown below, in complicated and the transportation during the paid, agrees to be paid, agrees to participate and the transportation during to the paid, agrees to be paid, agrees to paid, agrees to paid, agrees to be paid, agreed to be.

DATE: 03/29/2013 TIME OUT: 15:45 LOADED AT: CUSTOMER: 03/29/2013 DELIVERY DATE: Cool-Pak Solutions Pro's Ranch Markets Inc. SEAL NUMBER: 5876038 1071 E. 233 St 1700 De Soto PI MAINTAIN TEMP AT: Carson,CA Ontario, CA, 91761-7754 FDA: 11631407608 Driver: manuel CARRIER: PRO RANCH Loaded By Driver/Receiver Signature 10

* ^ * D 77 D	PRODUCT DESCRIPTION	,	APPROX WGT
LOADED	PINEAPPLE 6s Gold CTN	24# Product of	PANAMA 4,320
Annual and Administration of the Control of the Con	PINEAPPLE OS GOLG CIN	The 4 11	
	PINEAPPLE 6s Gold CTN	for \$ \$1.	- A C C
	PINEAPPLE 7s Gold CTN	4 1	- LACIA DE DE L
80	PINEAPPLE 7s Gold CTN	27# Product of	The state of the s
320	PINEAPPLE 8s Gold CTN	24# Product of	the state of the s
160	PINEAPPLE 8s Gold CTN	27# Product of	The same of the sa
1,410			40,140
	Chep Code: Z2006020		
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PALLET #	PRODUCT	BOX CT	***************************************		BOX CT	PRODUCT	PALLET #
3950007202	5E141910 EC Gold 007	27	1	2	80	5E14 732 PA Gold 00	6680000746
66800007202	5E14 734 PA Gold 00	80	3	4	80	5E14 734 PA Gold 00	6680000750
6680000743	5E14 732 PA Gold 00	····	and suppression of the	6	40	5E14199 EC Gold 006	3950007182
6680000751	5E14 734 PA Gold 00	80	7.	А	75	5E14199 EC Gold 006	3950007188
6680000756	5E14 734 PA Gold 00	80	9	10	35	5E14199 EC Gold 006	3950007203
6680000738	5E14 733 PA Gold 00	80	11	12	75	5E14199 EC Gold 006	3950007191
6680000738	5E14 733 PA Gold 00	80	13	14	75	5E14199 EC Gold 006	3950007194
6680000745	5E14 733 PA Gold 00			16	75	5E14199 EC Gold 006	3950007196
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CONTRACT TERMS AND CONDITIONS

(1) Where used in this bit of Ladding, the term Center, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the person of the property in the person of the property will be in the possession and until delivery to consignee of said destination except when caused by an earl of personal person, firm, or corporation owening or gassating said motor vehicle. The Motor Carrier harby assumes followed in the consignee of said destination shown hards and until delivery to consignee of said destination shown hards and only delivery to except the property will be in the possession and until delivery to consignee of said destination shown hards and other carrier will be consigneed and until delivery to an except the property the consigneed of proper the property the property the property under procedure property delivery to an except and the other property the consignee of said on the property that the prope



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109 Tel: (888) 321-6779 Fax: (604) 468-8674 www.oppyproduce.com

006020 Sold To: Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA 91761-7754 USA

006020 Ship To: Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA

INVOICE DATE 04/08/13	SHIP DATE 04/05/13	CUST ID 006020	PURCHASE ORDER No. 34195	D.O. REF No. OR01337214	SHIP REF No.	S/P marks	INVOICE No. IN1174963
QUANTITY	DESCRIPTION				PRICE		AMOUNT
96	CL GRAPES C	rimson			22,50		2,160.00
104	CL NECTARINI	ES Yellow \	/olFiI -		12.50		1,300.00
	CL PLUMS Ang			5 de 15 de 1	18.50		1,924.00
304	Total Cartons	•		gi.			

LOAD:

LD01193560

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO:

David Oppenheimer & Company I LLC PO Box 347080 Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT

-- USD

\$5,384.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL,

INVOICE NUM: IN1174963

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING -**AMERICOLD**

Oppenhelmer - LA

15345 Fairfield Ranch Road Suite 115

expect the World from us Chino Hills, CAFDA:

BOL #: 68284201337214003

LOAD #:

ORDER#:

LD01193560

OR01337214

CUST PO#:

34195

pocs1

RECENCE), from the shipper ranned herein, the posishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the brusk bicker, named herein, if any), whereby the motor carrier shown below, in consideration of this convect printed or written and back hereof, which are hereby agreed to be the motor carrier, the shipper, and the lunck broker, if any.

CUSTOMER:

Pro's Ranch Markets Inc.

1700 De Soto Pl

Ontario, CA, 91761-7754

CARRIER:

Oseguera Trucking Co.

A6260617

LOADED AT:

Americold Whee #10 - Carson

1610 East Sepulveda Blvd.

Carson,CA FDA: 17033853112

Loaded By

DATE: 04/05/2013 TIME OUT: 18:33

DELIVERY DATE: 04/06/2013 SEAL NUMBER: 0029121

Driver: Edgardo Garcia

MAINTAIN TEMP AT:

Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION			APPROX WGT
96	CL GRAPES Crimson	Product of CHILE		1,920
104	CL NECTARINES Yellow VolFil	Product of CHILE		2,288
104	CL PLUMS Angelino VolFil	Product of CHILE		2,288
304	Total boxes loaded Chep Code: Z2006020			6,496
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	art, or All of this cargo may have been fum		romide	
This t	trailer has been inspected for cleanliness, sefers must be set on continuous	odor and debris		!

Pallet #	PRODUCT	BOX CT			BOX CT	PRODUCT	PALLET #
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2650130118	247613346 CL Augus P	104	3	4			
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CONFRACT TERMS AND CONDITIONS

(1) Where used in this Bit of Leding, the term Carrier, is understood to mean the person, firm or corposation expensibly the said property under this contract; and the excession in the property of the property in the in its possession and until delivery to consignee of earl destination except when caused by an act of Good, set of public ensuring or by an act or omistion of the ellipport or consignees. (3) The Central synchrolic transportation procedures service at the temperatures apposited between the origin and distination is been when it is delivery to consignee of earl destination except when caused by an act of Good, set of public ensuring or by an act or omistion of the ellipport or consignees. (3) The Central synchrolic transport under procedures service at the temperatures apposited between the origin and distination is been when it is a destination or the central synchrolic expension is to the consideration of the ellipse of the property the mention apposited between the origin and distination is the central synchrolic expension in the ellipse of the property that the interest of the property than the interest or procedure apposited between the origin and sold delivers and the central synchrolic expension is a transportation or the property than the central synchrolic expension and the central synchrolic expension is to the consideration of the central synchrolic expension and the central sy



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211

> Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA Ship To: 007610 Pro's Ranch Markets Inc. 625 S. 27th Avenue, Suite 130 Phoenix, AZ

USA

INVOICE DATE 04/09/13 SHIP DATE 04/08/13

006020

PURCHASE ORDER No. 34205

D.O. REF No. OR01337722 SHIP REF No.

S/P marks INVOICE No. IN1175335

QUANTITY DESCRIPTION

84 MX CUCUMBERS Lng Englis Ctn VolFil GH NoP GE

84 Total Cartons

PRICE 9.95 AMOUNT 835.80

LOAD:

LD01193933

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080

Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

→ USD

\$835.80

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM:

IN1175335

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 ½% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - OPPENHEIMER

BOL#: 68284201337722003

LOAD#: CUST PO#:

LD01193933 34205

OR01337722 ORDER#:

agps2

expect the world from us Chino Hills, CA FDA:

15345 Fairfield Ranch Road Suite 115

Oppenheimer - LA

RECEIVED, from the shapes named barrin, the persistable properly executed below, in good order and condition, except as noted below, marked, consigned and decined as indicated below, pursuant to an agreement (usanged by the bruck bricks, named harals, it any), inhereby the most carrier shown below, in consideration of the control printed or written on the face and back herest, which are hereby agreed to extend the most carrier, but subject and to mark be both. It any, the most carrier is the most carrier, but subject and to mark be both. If any,

CUSTOMER: Pro's Ranch Markets Inc 625 S. 27th Avenue, Suite 130 Phoenix, AZ,	LOADED AT: Agri-Packing 2380 N. Frank Reed Road Nogales,AZ FDA: 11502503204	DATE: 04/08/2013 TIME OUT: 16:04 DELIVERY DATE: 04/09/2013 SEAL NUMBER: MAINTAIN TEMP AT: 47 F Driver:
CARRIER: A to Z Truck Brokers	XLoaded By	X

	THE PROPERTY OF THE PARTY OF TH		APPROX WGT
LOADED	PRODUCT DESCRIPTION	Product of MEXICO	3,612
84	CUCUMBERS Lng Englis CTN VolFil GH	ETOURCE OF HISTOR	3,612
84	Total boxes loaded		Oy Osta
	Chep Code: Z2007610		
2	Pallet spaces used		
	······································		
* This	railer has been inspected for cleanlin	ess, odor and debris	<u> </u>
# 211 r	efers must be set on continuous		

PALLET #	PRODUCT	BOX CT			BOX CT	PRODUCT	PALLET #
110A104001	49064148 MX Lng E CT	42	1	2	42	49064148 MX Lng E CT	110A104010
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			5	6			<u> </u>
			7	8	<u> </u>		
			9	10_	<u> </u>		
			11	12			
			13	14			<u> </u>
			15	16			
			17	18			
			19	20	<u> </u>		<u> </u>
			21	22			
			23	24	<u> </u>		
			25	26	ļ <u> </u>		
			27	28			
			29	30			
		ŀ	31	32			

CONTRACT YERVIS AND CONDITIONS

[1] Where used in this Bid ol Lading, the term Curier, is understood to mean the person, firm or companion operating late moles which on the possession of the Bid ol Lading, the term Curier, is understood to mean the person, firm or companion within Bid ol Lading, the term Curier, is understood to receive which curie the person of t



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109

Tel: (888) 321-6779 Fax: (604) 468-8674 www.oppyproduce.com

006020 Sold To: Pro's Ranch Markets Inc. 1700 De Soto Pl Ontario, CA 91761-7754 USA Ship To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA 91761-7754 USA

INVOICE DATE: 04/10/13	SHIP DATE 04/08/13	CUST ID 006020	PURCHASE ORDER No. 34204	D.Ö. REF No. OR01337720	SHIP REF No.	S/P marks	INVOICE No. IN1175592
QUANTITY	DESCRIPTION				PRIÇE		TRUOMA
136	CL PLUMS Ange	elino T/P		- 1 vã.	14.75		2,006.00
136	Total Cartons			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			

LD01193942 LOAD:

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080 Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT

J USD

\$2,006.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1175592

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - AMERICOLD

Oppenheimer - LA 15345 Fairfield Ranch Road

Suite 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201337720009

LOAD #: L001193942

CUST PO#: 34204 ORDER #: OR01337720

pocs1

RECEIVED, from the shipper named herein, the pendshallo property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the tank broker, named herein, if any), whereby the major earlier atom is below, in consideration of this contract printed or written on the fact period of the part of the part of the period of the below of the consistency of the consistency and the terms and condition of this contract printed or written on the fact period of the part of the period of

DATE: 04/08/2013 TIME OUT: 21:14 CUSTOMER: LOADED AT: **DELIVERY DATE:** 04/09/2013 Pro's Ranch Markets Inc. Americold Whee #10 - Carson SEAL NUMBER: 0029148 1610 East Sepulveda Blvd. 1700 De Soto Pl MAINTAIN TEMP AT: Ontario, CA, 91761-7754 Carson,CA FDA: 17033853112 Driver: Edgardo Garcia CARRIER: Oseguera Trucking Co. Loaded By A6260617 Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION	•			APPROX WGT
and the second second	CL PLUMS Angelino T/P Total boxes loaded			Product of CHILE	2,448 2,448
1	Chep pallets loaded				
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	trailer has been inspe eefers must be set on	cted for cl		odor and debris	j

PALLET #	PRODUCT	BOX CT		BOX CT	PRODUCT	PALLET #
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2650143074	23191344 CL Angel CT	60	3 4			
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	1		21 22	·		
e Programme de la companya de la comp	÷		23 24 25 26	1		
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	per a constant and a		29 30			
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CONTRACT TERMS AND CONDITIONS
(1) Where used in vite 80 of Leding, the term Corrier, is indestrated to mean the person, firm or exploration correcting this molor vehicle and in possession of the propenty under this contract; and the execution hereof by the Motor Carrier shall bind jointy, and severally the said property willing in its possession and undid eithery to contigenee of each destination except when exercised by an each of person, from or expension, and recommendation of the hippers or correctiones. (2) The Carrier special to term control the property under protective services when the object on empty or by an east or control on the hippers or corrections. (2) The Carrier special to term control to the property under protective services when the object on the control of the person in the delivery time specified, any, in this eval the Carrier's usual and formul schools for perintable adjusted to the effect of the person of the perso



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109

Tel: (888) 321-6779 Fax: (604) 468-8674 www.oppyproduce.com

006020 Sold To: Pro's Ranch Markets Inc. 1700 De Soto Pl

Ontario, CA 91761-7754 USA

Ship To: 006020 Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA

INVOICE DATE 04/15/13	SHIP DATE 04/11/13	CUST ID 006020	PURCHASE ORDER No. 34214	D.O. REF No. OR01337797	SHIP REF No.	S/P marks	INVOICE No. IN1176563
					DDIOC		A 7.6.27.1.15.17
QUANTITY	DESCRIPTION				PRICE		TNUOMA
196	WA APPLES Pa	acific Rose	100s Tray Pack Controlled	Atmosphere Fancy R	16.00		3,136.00
13	WA APPLES Pa	acific Rose	100s Tray Pack controlled	-Atmosphere X-Fancy	16.00		208.00
163	WA APPLES Pa	acific Rose	113s Tray Pack Controlled	Atmosphere Fancy R	16.00		2,608.00
116	WA APPLES P	acific Rose	125s Tray Pack Controlled	Atmosphere Fancy R	16.00		1,856.00
502	WA APPLES P	acific Rose	72s Tray Pack Controlled	Atmosphere Fancy Re	16.00		8,032.00
48	WA APPLES P	acific Rose	Regular		16.00		768.00
1,038	Total Cartons						

LOAD: LD01193993 TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080 Pittsburgh, PA 15251-4080

Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT

→ USD

\$16,608.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1176563

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - MARUZEN

BOL#: 68284201337797001

Obbennenner - rw

15345 Fairfield Ranch Road

Suite 115

CUST PO#: 34214 OR01337797

ORDER #:

LOKE

mars2

1.001103003

expect the world from us Chino Hills, CA FDA:

RECENSED, trum this shipper named horsen, the penalmobile property described below. In good order and conducts, except as nated below, marked, consigned and destined as indicated below, pursuism to be agreement farranged by the fuck crists, names hoped, at any), whenever the consigned and destined as indicated below, in consideration of the strategicition of the strategicition charges to be paid, agrees to carry and deliver said property to the correspond, subject only to the terms and condition of this contract printed on the face and but hereof, which are harmy agreed to be coming shown below, in consideration of the tran config. the shipper, and the truck broker, if any,

CUSTOMER: Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA, 91761-7754 CARRIER: Barrera's Transport	LOADED AT: Maruzen Cold Storage 19640 Rancho Way Dominguez Hills,CA FDA: 16850033926 X Loaded By	DATE: 04/11/2013 TIME OUT: 11:28 DELIVERY DATE: 04/12/2013 SEAL NUMBER: MAINTAIN TEMP AT: 33 F Driver: X Driver/Receiver Signature
	f.	

LOADED	יייטונותמפיי	DESCRIPTION		APPROX WGT
DONDER	MA BODTEC	Pacific Pos	e 100s Tray Pack Control Product of United States	8,428
190	MA APPLIES	Pacaric Nos	e 100s Tray Pack control Product of United States	559
13	WA APPLES	Pacific Ros	e 1008 Tray Pack Conclude Flooder of United States	7.009
163	WA APPLES	Pacific Ros	e 113s Tray Pack Control Product of United States	• •
116	MA ADDITED	Danific Dos	m 125s Tray Pack Control Product Of United States	4,988
EV.2	WA ADDIES	Pacific Ros	e 72s Tray Pack Controll Product of United States	21,586
502	WA APPLEO	Lagrana Nov	- Product of United States	2,064
48	WA APPLES	Pacific Ko	e Regular Product of United States	44,634
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*	Chep Code	: Z2006020		
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21	Patter sp	acès used	e v − v	

- * This trailer has been inspected for cleanliness, odor and debris
- All reefers must be set on continuous

PALLET #	PRODUCT	BOX CT			BOX CT	PRODUCT	PALLET #
181305 180820 180511 180757 181138 181000 180625 181161 1200034784 1200037578 1200037579 1200037579 1200037468	117360165 WA Pac R (117360165 WA Pac R (117360161 WA Pac R (117360174 WA Pac R (117360	10 10 42 42 45 45 45 45 45 45 45 45 45 45 45 45 45	3 5 7 9 11 13 7 15 17 19 21 23 88 25	2 4 6 8 10 12 14 16 18 20 22 24 26 28 30 32	12	117360165 WA Pac R C 117360165 WA Pac R C 117360161 WA Pac R C 117360161 WA Pac R C 117360161 WA Pac R C 117360174 WA Pac R C 117360174 WA Pac R C 117360174 WA Pac R C 11736079 WA Pac R C	182214 181365 181269 180560 181054 180925 180437 1230013167 1200037466 1200037466 1200037467 1200034684 0901755306

CONTRACT TERMS AND CONDITIONS

11) Where used in this Bif of Ledding, the term Carrier, is understood to mean this period, firm or corporation operating the motor validate end in possession of this property under this contract; and the accordance has been carrier, is understood to mean this period and soldness all contracts the corporation of the state of public animals of the delayer of corriginate of said soldness in the said property will be a possession and until delayor to contigue of said soldness in them and adult delayor to contigue of said soldness in them and adult delayor to contigue of said soldness in them and adult delayor to contigue of said soldness in them and adult delayor to contigue of said soldness in them and adult said property of the said property of the said property of the origin and delayors and delayers are given to the contract at the carrier carrier to the property of the said property of the origin and delayers or contigues. (2) The Carrier appears to the said property of the said property of the property of



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David Oppenheimer & Company I LLC

180 Nickerson St. Suite 211 Seattle, WA 98109

Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pi Ontario, CA 91761-7754 USA Ship To: 006020 Pro's Ranch Markets Inc. 1700 De Soto Pl Ontario, CA 91761-7754 USA

INVOICE DATE		CUST ID	PURCHASE ORDER No.	D.O. REF No.	SHIP REF No.	S/P	INVOICE No.
04/15/13	04/12/13	006020	34255	OR01339172		marks	IN1176564
QUANTITY	DESCRIPTION				PRICE		AMOUNT
96	CL GRAPES C	rimson	r		20.50		1,968.00
108	CL GRAPES R	ed Globe			16.50		1,782.00
96	CL GRAPES TH	nompson S		# 1	15.50		1,488.00
300	Total Cartons						

LOAD: LD01195176

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080

Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

→ USD

\$5,238.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1176564

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING -Oppenheimer - LA

15345 Fairfield Ranch Road

AMERICOLD

BOL#: 68284201339172004

LOAD #:

LD01195176 34255

CUST PO#; ORDER #

OR01339172

pocs2

expect the world from us Chino Hills, CA FDA:

Sulte 115

RECENCID, from the shipper named luvelin, the parishable properly describes below, in good order and condition, except us noted below, maded, consigned and destined as indicated below, pursuant to an epertment (arranged by the truck tricker, remed hereb, if any), whereby the notion carrier about below. In consideration of the contract printed or whiten an the truck tricker, if any.

The notion carrier, the shipper, and the truck tricker, if any.

Pro's Ranch Markets Inc. 1700 De Solo PI

Ontario, CA, 91761-7754

CARRIER:

Oseguera Trucking Co.

U5114272

LOADED AT:

Americoid Whse #10 - Carson 1610 East Sepulveda Blvd.

Carson,CA

FDA: 17033853112

Loaded By

DATE: 04/12/2013 TIME OUT: 17:42

DELIVERY DATE: 04/13/2013

SEAL NUMBER! 0029038 MAINTAIN TEMP AT;

Driver: Simon Ramirez

DryenReceiver Signature

Pro-		
LOADED PRODUCT DESCRIPTION		
96 CL GRAPES Crimson		APPROX WGT
108 CL GRAPES Red Globe	Product of CHILE	1,920
20 of Grands Red Globe	Product of CHILE	2,160
96 CL GRAPES Thompson Seedless	Product of CHILE	
500 Total hoves loaded	120ddc of Online	1,920
Chep Code: Z2006020	And the second of the second o	6,000
Chep Code: Z2006020 3 Regular pallets loaded	And the second of the second o	
3 Pallet spaces used	And the second of the second	
and the second second of the s	Section 2015 April 201	
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Some, Part, or All of this cargo may have been fumi	Mated with Mathia and	**************************************
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* This trailer has been inspected for cleanliness, * All reefers must be set on continuous.	and a proof of the control of the co	- Second
* All so sold inspected for cleanliness,	odor and debris	
WWW. CORCLETTIONS		
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PALLET #	PRODUCT	BOX CT			BOX CT	PRODUCT	PALLET #
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CONTRACT TERMS AND CONDITIONS

CONTRACT TERMS AND CONDITIONS

(1) Where sixed in this did of Listing, the term Cardes, is understood to mean the person, time or expression operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Cardes shall bind jointy, and severally the skid possession proteins. The Notice Cardes shall be assumed that recognition operating the motor vehicle and in possession and understood in the execution hereof by the Motor Cardes shall be in properly under this contract; and the execution hereof by the Motor Cardes shall be in the contract of th



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211 Seattle, WA 98109 Tel: (888) 321-6779 Fax: (604) 468-8674 www.oppyproduce.com

006020 Sold To: Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA Ship To: 006020 Pro's Ranch Markets Inc. 1700 De Soto PI Ontario, CA 91761-7754 USA

A Committee of the Comm					and the second second	
INVOICE DATE 04/17/13	O1111 D1111	PURCHASE ORDER No. 34287	D.O. REF No. OR01340052	SHIP REF No.	S/P marks	INVOICE No. IN1177135
QUANTITY	DESCRIPTION			PRICE		ТИПОМА
96	CL GRAPES Crimson			20.50		1,968.00
96	CL GRAPES Thompson See	dless	## [†]	15.50		1,488.00
112	CL Hayward 42s CTN 9Kg V	ol Fill		19.50		2,184.00
304	Total Cartons					

LOAD: LD01195940

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080 Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT

... USD

\$5,640.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM:

IN1177135

Natice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - AMERICOLD

Oppenheimer - LA

15345 Fairfield Ranch Road

Suite 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201340052005

LOAD #:

LD01195940

CUST PO#: 34287

OR01340052

ORDER #: pocs1

RECEIVED, from the stripper memod harch, this posishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the bruck before, named haren, if any), whereby the most extent shows below, in considerable or written on the face and back bristol, within the receive parcel to be the most extent to be shipper, and the trust personal function of this contract printed or written on the face and back bristol, within the most present to be shipper, and the trust before it flary.

Loaded By

CUSTOMER:

Pro's Ranch Markets Inc 1700 De Soto PI

Onlario, CA, 91761-7754

CARRIER:

Oseguera Trucking Co. CA C1325300

LOADED AT:

Americold Whse #10 - Carson 1610 East Sepulveda Blvd,

Carson,CA

FDA: 17033853112

DATE: 04/16/2013 TIME OUT: 19:01

DELIVERY DATE: 04/17/2013 SEAL NUMBER: 0029179

MAINTAIN TEMP AT: Driver: Joaquin Martinez

Driver/Receiver Signature

LOADED	PRODUCT DESCRIPTION		APPROX WGT
96	CL GRAPES Crimson	Product of CHILE	1,920
96	CL GRAPES Thompson Seedless	Product of CHILE	1,920
112	CL Hayward CTN 9Kg Vol Fill	Product of CHILE	2,446
304	Total boxes loaded	The state of the s	6,286
i i	Chep pallets loaded Chep Code:	22006020	
	Regular pallets loaded Pallet spaces used		
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	and the second s	and the second of the second o	A // 1
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Some, Pa	art, or All of this cargo may hav	e been fumigated with Methyl Bromide	the second second second
* This t	railer has been inspected for cl	eanliness, odor and debris	and the second second second
	efers must be set on continuous	करिया के क्रिकेट किया क्रिकेट के किया के अधिक के अधिक क्रिकेट किया है है है । The statement of the control of the state of t	

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PALLET #	PRODUCT	BOX CT	BOX CT	PRODUCT	PALLET #
0210070166	CL Crimson CTN ZIP E	96 1	2 112	160113998 CL Haywa C	F121471024
6330617132	CL Thomp CTN Slide	96 3	4	\$ 100 mm on 100	
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		1 31	32	and the first of the second of	The second secon

CONTRACT TERMS AND CONDITIONS

(1) Whate used in this Blad Ledits, the form Carrier, its understood to mean the poison. Imm or carpoistion appraising the motor vehicle and in passession of the property under this context, and the accordance to compact of context and the accordance to compact of context and the accordance of the accordance to compact of context and the accordance to the accorda CONTRACT TERMS AND CONDITIONS



expect the world from us

David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211

> Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc. 1700 De Soto Pl

Ontario, CA 91761-7754 USA

Ship To: 006020 Pro's Ranch Markets Inc. 1700 De Soto Pl

Ontario, CA 91761-7754

USA

1NVOICE DATE 04/19/13	SHIP DATE 04/18/13	CUST ID 006020	PURCHASE ORDER No. 34307	D.O. REF No. OR01340982	SHIP REF No.	S/P marks	INVOICE No. IN1177768
QUANTITY	DESCRIPTION		WARLAND AND AND AND AND AND AND AND AND AND	· · · · · · · · · · · · · · · · · · ·	PRICE		AMOUNT
96	CL GRAPES Cr	imson		'r	20.75		1,992.00
108	CL GRAPES Red Globe			1 de 1	18.75		2,025.00
96	CL GRAPES Th	ompson Se	edless'	· 1	15.50		1,488.00
300	Total Cartons						

LOAD: LD01196663

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO:

David Oppenheimer & Company I LLC

PO Box 347080

Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

→ USD

\$5,505.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1177768

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodifies listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivebles or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/1/4 PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



AMERICOLD BILL OF LADING -

Oppenheimer - LA 15345 Fairfield Ranch Road

Suite 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201340982005

LOAD#:

LD01196663

CUST PO#: 34307

OR01340982 ORDER#:

pocs1

RECENSED, from the shipper named finetin, the positivable property described below. In good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck protest property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck and condition of the contract protest or written on the face and back forces, which are bankly agreed to be the motion carrier shown below, in consideration of the transportation charges to be paid, agreed to carry and destined and order and condition of the trunk and condition of this contract pointed or written on the face and back forces, which are bankly agreed to be the motion carrier shown below.

CUSTOMER:

Pro's Ranch Markets Inc 1700 De Solo PI

Ontario, CA, 91761-7754

CARRIER:

Oseguera Trucking Co. U5114272

LOADED AT:

Americald Whee #10 - Carson 1610 East Sepulveda Blvd.

Carson,CA

X.

FDA: 17033853112

DATE: 04/18/2013 TIME OUT: 19:40

04/19/2013 DELIVERY DATE: 0029169 SEAL NUMBER: MAINTAIN TEMP AT:

Driver: Simon Ramirez

Driver/Receiver Signature

	APPROX WGT
LOADED PRODUCT DESCRIPTION	Product of CHILE 1,920
96 CL GRAPES Crimson	
108 CL GRAPES Red Globe	ELOCIADO OL VILLA
96 CL GRAPES Thompson Seedless	Product of CHILE 1,920 6,000
300 Total boxes loaded	
Chep Code: Z2006020	the second secon
3 Regular pallets loaded	the second of the second second that the second
3 Pallet spaces used	and the state of the contract
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	and the second
Some, Part, or All of this cargo may I	have been fumigated with Methyl Bromide
* This trailer has been inspected for	cleanliness, odor and debris
* All reefers must be set on continuou	AS THE RELEASE OF THE PROPERTY
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Loaded By

PALLET. #	PRODUCT	BOX CT		BOX CT		PALLET #
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(I) Where Jired in this Bit of Ladings the form Clarific, is understood to mean this person, farm or corporation operating the motor swhich and in potential in this Bit of Ladings the form Clarific, is understood to mean this person, farm or corporation potaling that motor swhich and in the possession and will debugg to consignose of said destination except when coursed by an act of potal form, in corporating sold motor while. The Motor Carrifer healty strained is the temperature specified between the unique and septiments in the specified is the support of the carrier agency to any time of the temperature specified between the unique and septiments in the carrier latest and more than the support of the carrier agency to any time of the temperature specified tenture into unique and septiment health in the training from such challable. (1) it is the property when Centre agency to any time ownered the property in the property of the property in the property of t



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David Oppenheimer & Company I LLC 180 Nickerson St. Suite 211

Seattle, WA 98109 Tel: (888) 321-6779.

Fax: (604) 468-8674 www.oppyproduce.com

006020 Sold To: Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA

006020 Ship To: Pro's Ranch Markets Inc 1700 De Soto PI Ontario, CA 91761-7754 USA

INVOICE DATE 04/30/13	SHIP DATE 04/29/13	CUST ID 006020	PURCHASE ORDER No34379	D.O. REF No. OR01343750	SHIP REF No.	S/P marks	INVOICE No. IN1180300
QUANTITY	DESCRIPTION				PRICE		AMOUNT
190	CL GRAPES Cr	rimson			20.75		3,942.50
190	Total Cartons						

LD01198943

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080 Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT

- USD

\$3,942.50

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1180300

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (cj). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - AMERICOLD

Oppenheimer - LA

15345 Fairfield Ranch Road Suite 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201343750007

LOAD #:

LD01198943 CUST PO#: 34379

ORDER#:

OR01343750

pocs1

RECEIVED, from the shipper named herein, the perchadric property described below. In good order and condition, except as noted below, marked, convigend and dealined as lad dealed below, pursuant to an agreement (arranged by the fruck braker, named herein, signy), Whereby the motor excitor should be applicable to be paid, agrees to carry and deliver and property to the consigner, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are hereby agreed to be the molor carrier, the shipper, and the truck broker, if any.

LOADED AT: DATE: 04/29/2013 TIME OUT: 19:17 CUSTOMER: **DELIVERY DATE: 04/30/2013** Americold Whee #10 - Carson Pro's Ranch Markets Inc. 1610 East Sepulveda Blvd. SEAL NUMBER: 1700 De Soto Pl MAINTAIN TEMP AT: Ontario, CA, 91761-7754 Carson,CA FDA: 17033853112 Driver: Joaquin Martinez CARRIER: Oseguera Trucking Co. Loaded By C1325300 /DfiverlReceiver Signature

LOADED PRODUCT DESCRIPTION	*	APPROX WGT
190 CL GRAPES Crimson	Product of CHILE	3,800
190 Total boxes loaded		3,800
Chep Code: 22006020		
2 Regular pallets loaded		
2 Pallet spaces used		
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PALLET #	PRODUCT	BO	X CT].		BOX CT	PRODUCT	PALLET #
6330488241	CL Crimson CTN 4x62	р	95	. 1.	2	95	CL Crimson CTN 4×6Zp	6330488244
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David Oppenheimer & Company I LLC

180 Nickerson St. Suite 211

Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc

1700 De Soto PI

Ontario, CA 91761-7754 USA

006020 Ship To: Pro's Ranch Markets Inc. 1700 De Soto Pl Ontario, CA 91761-7754

PURCHASE ORDER No. D.O. REF No. SHIP REF No. INVOICE No. INVOICE DATE CUST ID S/P SHIP DATE IN1180707 OR01344735 05/03/13 05/02/13 006020 34408 marks

QUANTITY DESCRIPTION PRICE AMOUNT 170 CL GRAPES Crimson 20.75 3,527.50

170 **Total Cartons**

LD01199741 LOAD:

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company | LLC

PO Box 347080

Pittsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

-- USD

\$3,527.50

Please direct inquiries to credit@oppy.com or 1-888-321-6779. Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM: IN1180707

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.O. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any sceivables or proceeds from the sale of these commodifies until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/1/1/2 PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



BILL OF LADING - AMERICOLD

AG - WALKIOOF

Oppenheimer - LA 15345 Fairfield Ranch Road

Suite 115

expect the world from us Chino Hills, CAFDA:

BOL#: 68284201344735003

LOAD #:

LD01199741

CUST PO#: 34408

ORDER#: OR01344735

pocs1

RECEIVED, from the thipper named herein, the penshabis properly described below, in good order and condition, except as noted below, marked, consigned and destrict a house of indicated below, pursuant to an agreement (arranged by the bush broker, named berein. It any), whereby the moist carrier shaws below; in consideration of this contract princed or written on the fare and back hereof, which are below spreed to be the motor confer, the shipper, and the functioner, if any.

CUSTOMER: LOADED AT: DATE: 05/02/2013 TIME OUT: 17:10 Pro's Ranch Markets Inc. Americold Whee #10 - Carson DELIVERY DATE: 05/03/2013 SEAL NUMBER: 0029319 1700 De Solo Pl 1610 East Sepulveda Blvd. MAINTAIN TEMP AT: Ontario, CA, 91761-7754 33 F Carson,CA FDA: 17033853112 Driver: Joaquin Marlinez CARRIER: Oseguera Trucking Co. CA C1325300 Loaded By Driver/Receiver-Signature

LOADED PRODUCT DESCRI	RIPTION		~	<u>, , , , , , , , , , , , , , , , , , , </u>		APF	ROX WGT
170 CL GRAPES Crim 170 Total boxes Chep Code: 220	loaded		Produc	et of CH	IILE		3,400 3,400
2 Regular pallet 2 Pallet spaces	s loaded used	garage and the second	a a di sa	on e po	n ga arramana (p. 3)		
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PALLET #	PRODUCT	BOX CT	BOX CT	PRODUCT	PALLET #
6330480310	CL Crimson CTN 4x6Zp	85 1 2	85	CL Crimson CTN 4x6Zp	6330480301
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David Oppenheimer & Company | LLC 180 Nickerson St. Suite 211

Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA 91761-7754 USA Ship To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pl Ontario, CA 91761-7754 USA

I NVOICE DATE 05/09/13	SHIP DATE 05/06/13	CUST ID 006020	PURCHASE ORDER No. james	D.O. REF No. OR01345312	SHIP REF No.	S/P marks	INVOICE No. IN1182062
QUANTITY	DESCRIPTION		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRICE	·	AMOUNT
192	CL GRAPES C	rimson			20.75		3,984.00
192	Total Cartons						

LOAD: LD01200266 TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO:

David Oppenheimer & Company I LLC

PO Box 347080

Pittsburgh, PA 15251-4080

Phone: 1-888-321-OPPY(6779)

PLEASE PAY THIS AMOUNT

- USD

\$3,984.00

Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM:

IN1182062

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.



AMERICOLD BILL OF LADING -

Oppenheimer - LA 15345 Fairfield Ranch Road

Suite 115

expect the world from us Chino Hills, CA FDA:

BOL#: 68284201345312005

LOAD #:

LD01200266

CUST PO#: james

ORDER#:

OR01345312

pocs2.

RECENTED, from the phyper named decidin, the polithable property described below, in good order and condition, except as noted below, mented, consigned and destined as forcested below, pursued to an apticement (ensuged by the truck before, named herein, if any), which the deposition of the condition of the cond

CUSTOMER:

Pro's Ranch Markets Inc 1700 De Solo Pl Ontario, CA, 91761-7754

CARRIER:

Oseguera Trucking Co. A6260617

LOADED AT:

Americold Whee #10 - Carson 1610 East Sepulveda Blvd.

Carson,CA FDA: 17033853112

Loaded By

DATE: 05/06/2013 TIME OUT: 18:35

DELIVERY DATE: 05/07/2013 SEAL NUMBER: 0029288

MAINTAIN TEMP AT:

Driver: Edgardo garcía

Driver/Receiver Signature

	APPROX WG
LOADED PRODUCT DESCRIPTION	Product of CHILE 3,840
192 CL GRAPES Crimson	. 3,840
192 Total boxes loaded	
Chep Code: Z2006020	
2 Regular pallets loaded	
2 Pallet spaces used	ه به یک به مصفیه مهموری و در در این این در در در است. در این در
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risy rom 4	PRODUCT	BOX CT	П	BOX CT	PRODUCT	PALLET #
PALLET # #150009706	CL Crimson CTN ZIP B	96	2	96	CL Crimson CTN ZIP B	H150007495
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David Oppenheimer & Company | LLC 180 Nickerson St. Suite 211

Seattle, WA 98109 Tel: (888) 321-6779

Fax: (604) 468-8674 www.oppyproduce.com

Sold To: 006020 Pro's Ranch Markets Inc 1700 De Soto Pl

Ontario, CA 91761-7754 USA

Ship To: 007610 Pro's Ranch Markets Inc 625 S. 27th Avenue, Suité 130 Phoenix, AZ

USA

INVOICE DATE SHIP DATE CUST ID PURCHASE ORDER No. D.O. REF No. SHIP REF No. S/P INVOICE No. 05/09/13 05/07/13 006020 34436 OR01345550 marks IN1182063

 QUANTITY
 DESCRIPTION
 PRICE
 AMOUNT

 2,112
 CL GRAPES Crimson
 18.00
 38,016.00

2,112 Total Cartons

LOAD: LD01200421

TERMS:

Net 10 days

PLEASE MAKE PAYMENT TO: David Oppenheimer & Company I LLC PO Box 347080

Pfitsburgh, PA 15251-4080 Phone: 1-888-321-OPPY(6779) PLEASE PAY THIS AMOUNT

→ USD

\$38,016.00

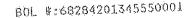
Please direct inquiries to credit@oppy.com or 1-888-321-6779 Thank you for your valued business! IMPORTANT: ALL CLAIMS MUST BE RECEIVED WITHIN 24 HOURS AFTER ARRIVAL.

INVOICE NUM:

IN1182063

Notice of Intent to Preserve PACA Trust Rights

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act; 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.





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Truck Conf #: 0000438244

Product of CHILE

Pa: 1 of 1

Batch: 0869511

BILL OF LADING THE OPPENHETHER GROUP

262 CHAPHAN ROAD

BELLEVUE BUILDING, SUITE 204

HEWARK, DE (302)533-0779 LOAD#: L01200421

CUST PO#4436

ORDER # 1345550 SLOTTED BY: BATCH

PECEIVED, from the shipper named herein, the parishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuent to an agreement (erranged by the fluck broker, named hardin, if any), whichery the motor certier shown below, in consideration of the transportation charges to be plad, agrees to carry and deliver aski property to the consignee, subject only to the terms and condition of this contract printed or written on the face and back hereof, which are tereby agreed to be the motor carrier, the shipper, and the truck broker, if any.

CUSTOMER:

PRO'S RANCH MARKETS THE

625 S. 27TH AVENUE, SUITE 130

PHOENIX, AZ

CARRIER: HURRICANE AG/STATE: 919418111 AR ORDERED

2112 CL

2112

GRA CL GRAPES Crimaion Total boxes Loaded

PRODUCT DESCRIPTION

HOADED AT:

Manfredi Cold Storage

.D. Box 368

19348 Mennett Square, PA 10 444-5832 FD0:-11679639756

Loaded By

DATE: 05/07/2013 TIME: 17:26:12

Seal # 0009594

TempRech: R46887059

MAINTAIN TEMP AT: SEE BELOW

Driver/Receiver Signature

Temp Recubired

38016

32 F

42240 42240 38016

PALLET# PRODUCT BOX CT BOX CT PRODUCT PALLET# PRODUCT BOX 96 1 2 96 CL CRIMSON SLIDE-RITE BOS 265014829	
2650152739 CL CRIMSON SLIDE-RITE BAGS 96 1 2 98 CL CRIMSON SLIDE-RITE BAGS 265023553 2650235522 CL CRIMSON SLIDE-RITE BAGS 96 3 4 96 CL CRIMSON SLIDE-RITE BAGS 265015273 2650235089 CL CRIMSON SLIDE-RITE BAGS 96 7 8 96 CL CRIMSON SLIDE-RITE BAGS 265023552 2650235528 CL CRIMSON SLIDE-RITE BAGS 96 7 8 96 CL CRIMSON SLIDE-RITE BAGS 265014730 2650145466 CL CRIMSON SLIDE-RITE BAGS 96 11 12 96 CL CRIMSON SLIDE-RITE BAGS 265014780 2650147890 CL CRIMSON SLIDE-RITE BAGS 96 11 12 96 CL CRIMSON SLIDE-RITE BAGS 265014780 2650147884 CL CRIMSON SLIDE-RITE BAGS 96 13 14 96 CL CRIMSON SLIDE-RITE BAGS 265015351 2650153093 CL CRIMSON SLIDE-RITE BAGS 96 15 16 96 CL CRIMSON SLIDE-RITE BAGS 265012357 2650153574 CL CRIMSON SLIDE-RITE BAGS 96 19 20 96 CL CRIMSON SLIDE-RITE BAGS 26502357 2650153574 CL CRIMSON SLIDE-RITE BAGS 96 19 20 96 CL CRIMSON SLIDE-RITE BAGS 26502357 265015369 CL CRIMSON SLIDE-RITE BAGS 96 21 22 94 CL CRIMSON SLIDE-RITE BAGS 26502355 265015369 CL CRIMSON SLIDE-RITE BAGS 22502355	52 32 38 04 94 22 80 06

CONTRACT TERMS AND CONDITIONS

1. Where used in this Bit of Leding, the term Carder, is understood to mean the person, firm or corporation operating the motor vehicle and in possession of the property under this contract; and the execution hereof by the Motor Carder shell bind jointly, and severally the said present, timn or corporation overlag or operating self-motor vehicle. This Motor Carder hereby assumes full insponsibility for any and all loss, damage or delay to said property while in its operations personable motor vehicle and in severally the said present, timn or corporation overlag or operating self-motor vehicle. This Motor Carder hereby assumes full insponsibility for any and all loss, damage or delay to said property while in his operations are self-to-between the property the property the property the property the property that is not contained to the property that the property that is not contained to the property that the property that is not contained to the property that the property that is not contained to the property that the p